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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE J | PAGE OF PAGES 1 82 | |
| 2. AMENDMENT/MODIFICATION NO. 81 | 13. EFFECTIVE DATE 99AUG17 | 14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX | CODE FA3828 76311-2746 | 7. ADMINISTERED BY (If other than Item 6) CODE | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) R. L. POND LAUNDRY INC. 214 SCOTT, P. O. BOX 1229 WICHITA FALLS TX 76387 | | (x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161297000045002 10B. DATED (See item 13) 98OCT01 | | |
| CODE | | FACILITY CODE | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. | | | | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: F60700 93400 309 6444 534506 03 59238 660700 AFD ID 12 | | | | |
| NET DEC NTE 91473.10 | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. | | | | |
| (x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. | | | | |
| 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying X office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). | | | | |
| 1C. This supplemental agreement is entered in pursuant to authority of: | | | | |
| 1D. Other (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office. | | | | |
| 14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: BARNES, HAZELL L. PHONE: 9406765182 SEE SCHEDULE | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | |
| 15. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| | | ROSE MARIE FIDELIE | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | BY <i>Rose Marie Fidelie</i> | 19 Aug 99 | |
| | | (Signature of Contracting Officer) | | |

R. L. POND LAUNDRY INC.

14A. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE EXCESS FUNDS UNDER DELIVERY ORDER 5002 FOR OPTION YEAR ONE (1 OCT 1998 THROUGH 30 SEP 1999).

14B. THE ESTIMATED AMOUNT OF THE DELIVERY ORDER IS CHANGED FROM \$422,259.44 TO READ \$330,786.34, A DECREASE OF \$91,473.10.

14C. REDUCTION WILL BE TAKEN FROM THE FOLLOWING ACCOUNTING CLASSIFICATION:
5793400 309 6444 534506 03 59238 660700 AFO ID 12

14D. THE TOTAL AMOUNT IN BLOCK 26 ON THE STANDARD FORM 1449 IS CHANGED FROM NTE \$318,041.77 TO READ NTE \$648,828.11.

CAGE CODE: 49114

DUNS: 091270801

TIN: 752134512